

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Health, Medical and Family Welfare Department – Sanction for an amount of Rs.14,340/- (Rupees Fourteen Thousand Three Hundred Forty Only) towards payment of Telephone charges bearing Nos. 23457817, 23455824, 23555584, 23450007, 23450600, 23452945 & 24241112 provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat during the month of May & June, 2010 – Orders - Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 967

Dt. 29.07.2010

Read the following.

1. G.O.Ms. No.583,GA (OP.III) Dept., dated 26-10-1998.
2. From Telephone Bills, Dt. 06.07.2009

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ORDER:-

Sanction is hereby accorded for an amount of Rs.14,340/- (Rupees Fourteen Thousand Three Hundred and Forty Only) towards payment of the Telephone charges on telephone Nos. 23457817, 23455824, 23555584, 23450007, 23450600, 23452945 & 24241112 (seven phones) provided to the Officers of Health, Medical and Family Welfare Department, A.P. Secretariat during the month of May & June, 2010. It is certified that the calls made on the said telephone for official use only.

2. Details of the tariff and charges of cell phone wise are given below:-

Sl. No.	Telephone No.	Officers Designation	Amount for month of May & June, 2010	Within ceiling or not
1	23457817	Spl. C.S. (JS) Office (Fax)	Rs.2,663.00	Within ceiling
2	23455824	Spl. C.S. (JS) Office	Rs.1,240.00	Within ceiling
3	23555584	Spl. C.S. (JS) Res.	Rs.1,500.00	Within ceiling
4	23450007	Secy. (H) Office	Rs.2,820.00	Within ceiling
5	23450600	Addl. Secy. (A)	Rs.3,725.00	Within ceiling
6	23452945	Addl. Secy. (RK) Office.	Rs.1,075.00	Within ceiling
7	24241112	Addl. Secy. (RK) Res.	Rs.1,317.00	Within ceiling
		TOTAL :	Rs.14,340.00	

3. The amount sanctioned in para-1 above shall be debited to "2251 – Secretariat Social Service – 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 - Office expenses – 131 – utility payments.

4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and issue a cheque for an amount of Rs.14,340/- (Rupees Fourteen Thousand Three Hundred and Forty Only)in favour of A.O. (Cash), BSNL, as required.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To

The B.S.N.L., Hyderabad,
The Health, Medical and Family Welfare (OP. Claims) Department,
The Deputy Pay & Accounts Officer, Secretariat, Branch, Hyd.
Copy to All Officers.

//FORWARDED :: BY ORDER//

SECTION OFFICER